

# INVOICE



**EKRC-TV**  
**1906 Highland Ave**  
**Cincinnati, OH 45219**  
**Main: (513) 763-5408**  
**Billing: (513) 763-5500**

Invoice #	Invoice Date	Invoice Month	Invoice Period
67976-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
EKRC	LSM LSM	Cincinnati	Local

Billing Address:

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

Send Payment To:

**EKRC-TV**  
**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

Advertiser	Product	Estimate Number
Josh Mandel fo OHio US Se	3053 US Senate	3053

Flight Dates	Order #	Alt Order #
10/24/12 - 10/30/12	67976	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																									
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Total Spots **10**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,250.00</b>
<u>Agency Commission</u>	<b>\$187.50</b>
<u>Net Amount Due</u>	<b>\$1,062.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.